| Millenium Freightways Inc. | | | DATE | ACCOUNT# CUST REF# | | WB# | | |
|----------------------------|--------------------|------------------|-------------|------------------------------------------------------|--------------|--------------|-------|----------|
| | | _ | 09-AUG-19 | 400 | | | | 1022 |
| MEA | Tel: + 90 | 5.7958686 | | DCO CTI # | <u> </u> | AVA/D/CTN# | . 1 | D/U DEE# |
| | Fax: + 9 | 05.7958687 | CARGO CTL# | | DE 4 G | AWB/CTN# | | P/U REF# |
| 700 | - 1 ax 300.7330007 | | | CTL#REF#123546879123546789123546 | | 057-85659512 | | |
| BILL TO: | | | ı | ORDERE | ERED BY: SVC | | BASE | |
| EXPRESS | WORLD (| CARGO | | JOE LOBO SMD | | SMD | _ | |
| | | | | | | OND | FUEL | |
| | <u>PICI</u> | <u> (UP FROM</u> | | <u>DELIVERED TO</u> | | | | |
| PATHEON I | NC. | | | AIR FRANCE CARGO | | | | |
| | | | | | | | | |
| 2100 SYNTE | EX COURT | | | 6500 SILVER DART | | | | |
| MISSISSAU | GA, ON L51 | N 3X4 | | MISSISSAUGA, ON | | | | |
| | | _ | 1 - | | | | | |
| UNIT/QT | Y SKI | D WGH1 | Г. (LB) D | ELI. DATE: | ELI. TIME | P/U: DRV. | | |
| 2 RKN | | 332 | 2.00 | | | | | |
| SHIPPER PRINT & SIGN F | | | | RECEIVER PRINT & SIGN (RECEIVED IN GOOD) DELI. DRV. | | | | |
| | | | | | | JJ | | |
| | | | | | | | HST | |
| | | | | | | | TOTAL | |
| COMMENTS | <u>.</u> | | | | | | | I |

THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BELIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHIPMENT OR \$50.00 FOR THE BNITRE SHIPMENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTANCE FROM THE CARRIER FOR AN INCREASE IN LIABILITY FOR THE SHIPMENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIER'S FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANGE NOR PILFERAGE FROM SEALED CONTAINERS.

| Millenium Freightways Inc. | | | DATE | DATE ACCOUNT# CUS | | CUST REF# | ' | WB# |
|----------------------------|------------------------------------------|------------|------------------------------------------------|--------------------------------|------------------|--------------------------|-------|----------|
| - | | | 09-AUG-19 | 400 | | | | 1022 |
| | Tel: + 905.7958686 Fax: + 905.7958687 | | CARGO CTL# CTL#REF#123546879123546789123546 | | 789123546 | AWB/CTN# 057-85659512 | | P/U REF# |
| BILL TO: | | | ORD | ERED BY: | SVC | BASE | | |
| EXPRESS W | ORLD CAR | IGO | | J | OE LOBO | SMD | FUEL | |
| | PICKUP | FROM | | | DELIVERED TO | | | |
| PATHEON INC. | | | | AIR FRANCE | AIR FRANCE CARGO | | | |
| 2100 SYNTEX COURT | | | | 6500 SILVER | DART DR | | | |
| MISSISSAUGA, ON L5N 3X4 | | | | MISSISSAUGA | MISSISSAUGA, ON | | | |
| UNIT/QTY | SKID | WGHT | Г. (LB) | DELI. DATE: | DELI. TIM | E P/U: DRV. | | |
| 2 RKN | | 332 | 2.00 | | | | | |
| SHIPPER PRINT & SIGN | | | | RECEIVER PRINT & SIGN DELI. DE | | | | |
| | | | (RECEIVED IN | GOOD) | | HST | | |
| | | | | | | | TOTAL | |

COMMENTS:

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